

Exhibit 2

Spreadsheet #2 (per Dkt. 218)

All known deposits of >\$500 in A. Etra's Bank Accounts since August 27, 2020

Name of Account	Date of Deposit	Payor (if known)	Deposit Amount	Document for reference
M&T Account ending in -3433	9/16/2020	kuantamu zhu shi TrnWise 141722494	\$5,000	Dkt. 129, page 4
Piermont Account ending in -0362	8/11/2021	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,601.40	Dkt. 129, page 49
Piermont Account ending in -0362	9/8/2021	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,601.40	Dkt. 129, page 51
Piermont Account ending in -0362	11/10/2021	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,601.40	Dkt. 129, page 53
Piermont Account ending in -0362	12/8/2021	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,601.40	Dkt. 129, page 55
Piermont Account ending in -0362	1/12/2022	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,686.10	Dkt. 129, page 57
Piermont Account ending in -0362	2/9/2022	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,686.10	Dkt. 129, page 59
Piermont Account ending in -0362	3/9/2022	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,686.10	Dkt. 129, page 61
Piermont Account ending in -0362	4/13/2022	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,686.10	Dkt. 129, page 63
Piermont Account ending in -0362	5/11/2022	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,686.10	Dkt. 129, page 65
Piermont Account ending in -0362	6/8/2022	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,686.10	Dkt. 129, page 67
Piermont Account ending in -2060	10/26/2020	"Mobile Capture Deposit"	\$2,874.22	Dkt. 192-12, page 22
Piermont Account ending in -2060	11/25/2020	"Mobile Capture Deposit"	\$2,732.56	Dkt. 192-12, page 26
Piermont Account ending in -2060	12/21/2020	Incoming Wire 44466586 NHAT M NGUYEN#MAI-HUE TRAN	\$25,000.00	Dkt. 192-12, page 30
Piermont Account ending in -2060	4/14/2021	Checking Account Transfer from Piermont IOLA Account Ending 2292	\$8,000.00	Dkt. 192-12, page 52
Piermont Account ending in -2060	6/21/2021	Checking Account Transfer from Piermont Account Ending in 0362	\$10,000.00	Dkt. 192-12, page 65
Piermont Account ending in -2060	8/5/2021	"internal"	\$2,000.00	Dkt. 192-12, page 74
Piermont Account ending in -2060	8/18/2021	Checking Account Transfer from Piermont Account Ending in 0362	\$8,000.00	Dkt. 192-12, page 77
Piermont Account ending in -2060	9/23/2021	Checking Account Transfer from Piermont Account Ending in 0362	\$1,000.00	Dkt. 192-12, page 86
Piermont Account ending in -2060	10/12/2021	Business Internet Transfer from Piermont IOLA Account Ending in 2292	\$10,000.00	Dkt. 192-12, page 90
Piermont Account ending in -2060	12/20/2021	Business Internet Transfer from Piermont IOLA Account Ending in 2292	\$1,000.00	Dkt. 192-12, page 102
Piermont Account ending in -2060	3/24/2022	Checking Account Transfer from Piermont Account Ending in 0362	\$7,000.00	Dkt. 192-12, page 110
Piermont Account ending in -2060	4/29/2022	Business Internet Transfer from Piermont IOLA Account Ending in 2292	\$5,000.00	Dkt. 192-12, page 114
Piermont Account ending in -2060	6/3/2022	Checking Account Transfer from Piermont Account Ending in 0362	\$6,000.00	Dkt. 192-12, page 120
Piermont Account ending in -2060	6/14/2022	10052683 Wise Inc From Regent Exhibitions Limited Via WISE	\$1,200.00	Dkt. 192-12, page 120
Piermont Account ending in -0362	7/13/2022	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,686.10	Dkt. 235-4, page 1
Piermont Account ending in -0362	8/10/2022	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,686.10	Dkt. 235-4, page 3
Piermont Account ending in -0362	9/14/2022	SSA TREAS 310 XXSOC SEC XXXXXX1294A SSA	\$1,686.10	Dkt. 235-4, page 5
Piermont Account ending in -0362	9/16/2022	Checking Account Transfer from Piermont IOLA Account Ending in 2292	\$4,264.00	Dkt. 235-4, page 5